

Schedule GE

(Form G-45/G-49)
(2005)

STATE OF HAWAII — DEPARTMENT OF TAXATION

General Excise/Use Tax

Schedule of Exemptions and Deductions

For Period Ending ____/____ (MM/YY) **or Tax Year Ending** ____/____/____ (MM/DD/YY)

Hawaii Tax I.D. No. W _____ — _____

LIST DETAILS CONCERNING "EXEMPTIONS" AND "DEDUCTIONS" CLAIMED.

Note: Most ordinary business expenses are NOT DEDUCTIBLE (e.g. materials, supplies, etc.) on your general excise tax return. If claims are not explained here, deductions and/or exemptions will be disallowed and proposed assessments prepared against you. If you are claiming a deduction for payments to subcontractors, you must indicate the subcontractor's name and general excise Hawaii Tax I.D. No. If claiming a deduction for certain leases and subleases of real property, complete Form G-72 and enter the amount of your sublease deduction below. You must also list the name and general excise Hawaii Tax I.D. No. of the Lessor and the total amount you paid the Lessor.

Use the Table below to determine which Activity code you need to enter into the column "Act. Code" for the exemptions/deductions you have claimed for your activity(ies). (e.g., Wholesaling activity code is "1")

1 — Wholesaling	7 — Insurance Commissions	11 — Theater, Amusement and Broadcasting	15 — Other Rentals
2 — Manufacturing	8 — Retailing	12 — Interest	16 — All Others
3 — Producing	9 — Services Including Professional	13 — Commissions	17 — Imports for Resale at 4%
6 — Wholesale Services	10 — Contracting	14 — Transient Accommodations Rentals	18 — Imports for Consumption

ACT. CODE	AMOUNT	ACTIVITIES UNDER CHAPTER 238, HRS — USE TAX LAW
		SUBTOTAL — Use Tax Exemptions/Deductions
	00	GRAND TOTAL (Transfer to Form G-45, line 4 or Form G-49, line 10.)

(If more space is needed, please attach your schedule.)

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